

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 11601 City of Bell

PASS THROUGH																	
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050				(a)	R300		8094		8004					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		PRIOR PERIOD	RESIDUAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL	
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,938.00	0.00	0.00	0.00	3,938.00	25.22	7,812.59	11,775.81	
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.59	0.00	0.00	0.00	301.59	4.18	1,293.19	1,598.96	
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,521.77	0.00	0.00	0.00	2,521.77	58.14	18,006.33	20,586.24	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,761.36	\$0.00	\$0.00	\$0.00	\$6,761.36	\$87.54	\$27,112.11	\$33,961.01	

ALLOCATED/DISTRIBUTED

0.00

6,761.36

87.54

27,112.11

33,961.01

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 11602 City of Bell														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
11602 BELL - CHELI INDUSTRIAL	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 27,985.74	0.00 0.00	0.00 0.00	0.00	27,985.74	112.42	34,819.71	62,917.87	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$27,985.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$27,985.74	\$112.42	\$34,819.71	\$62,917.87	
ALLOCATED/DISTRIBUTED					0.00						27,985.74	112.42	34,819.71	62,917.87
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 11603 City of Bell

PASS THROUGH													
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006	
	9050	9050			(a)	R300	8094	8004		(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH					SUB-ORDINATED	NEGOTIATED SUBTOTAL			AB1290	\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX		SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	2,460.30	0.00	0.00	2,460.30	17.59	5,448.33	7,926.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460.30	\$0.00	\$0.00	\$2,460.30	\$17.59	\$5,448.33	\$7,926.22

ALLOCATED/DISTRIBUTED

0.00

2,460.30

17.59

5,448.33

7,926.22

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 11604 City of Bell

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY						8006	8006	
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH									AB1290	\$33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.0021,230.23	0.000.00	0.00	21,230.23	264.29	81,857.97	103,352.49		
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$21,230.23	\$0.00\$0.00	\$0.00	\$21,230.23	\$264.29	\$81,857.97	\$103,352.49		

ALLOCATED/DISTRIBUTED

0.00	21,230.23	264.29	81,857.97	103,352.49
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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